

Table 1- New DSS L4 Requirements
97-0866 Rev A

Data reflects RTM baseline of 5/23/97

L4 id	req_key	rel	req_type	req_status	ver_method	ver_status	CCR	clarification	text
<u>S-DSS-00815</u>	<u>new</u>	<u>B0</u>	<u>functional</u>	<u>approved</u>	<u>demo</u>	<u>unverified</u>			<u>The SDSRV CI shall request user profile data from the MSS Accountability Management Service.</u>

Table 2- Modify DSS L4 Requirements

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L4 id	req_key	rel	req_type	req_status	ver_method	ver_status	CCR	clarification	text
S-DSS-00850	3326	A	functional	approved	demo	<u>unverified</u>			The SDSRV CI shall provide the capability to control access to Data Server services. <u>The SDSRV CI shall utilize a CSS authorization service to verify that a user is authorized to access DSS services and resources.</u>

Table 3 - Delete DSS L4 Requirements

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L4 id	req_key	rel	req_type	req_status	ver_method	ver_status	text
S-DSS-00826	11904	B0	interface	approved	test	unverified	The SDSRV CI shall collect and provide Security Management data to the MSS using a MSS provided Security Management API.
S-DSS-00838	11911	B0	interface	approved	test	unverified	The STMGT CI shall collect and provide Security Management data to the MSS using a MSS provided Security Management API.
S-DSS-00846	11917	B0	interface	approved	test	unverified	The DDIST CI shall collect and provide Security Management data to the MSS using a MSS provided Security Management API.
S-DSS-00870	3328	A	functional	approved	demo	<u>unverified</u>	The SDSRV CI shall allow Data Access Privileges to be configurable by User Identifier and Data Type for read, write, update, delete, and any combination thereof.
S-DSS-00880	3329	A	functional	approved	demo	<u>unverified</u>	The SDSRV CI shall use the User Identifier of the user on whose behalf a Service Request is issued as the basis for access control decisions.
S-DSS-00950	3339	A	functional	approved	demo	<u>unverified</u>	The SDSRV CI shall support the processing of Data Requests subject to access controls of read, write, update and delete, singly or in a any combination, based on data types.
S-DSS-00960	3340	A	functional	approved	demo	<u>unverified</u>	The SDSRV CI shall support the processing of Data Requests subject to access controls of read, write, update and delete, singly or in a any combination, based on data ownership.
S-DSS-00970	3341	A	functional	approved	demo	<u>unverified</u>	The SDSRV CI shall provide the capabilities to add, delete, or modify ECS Metadata to authorized users only.
S-DSS-20490	3692	A	functional	approved	demo	<u>unverified</u>	The STMGT CI shall control access to archived data to prevent unauthorized access.
S-DSS-20500	3693	A	functional	approved	demo	<u>unverified</u>	The STMGT CI shall report unauthorized attempts to access archived data when detected to operations staff.
S-DSS-30163	4944	A	functional	approved	demo	<u>unverified</u>	The DDIST CI shall authenticate the User Identifier of operations staff submitting an Distribution Cancellation Request.

Table 4 - Add DSS L4 Links to RBR#B
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RBR_id	L4 id
<u>DADS0901#B</u>	<u>S-DSS-00815</u>
<u>DADS0901#B</u>	<u>S-DSS-00850</u>
<u>DADS1020#B</u>	<u>S-DSS-00850</u>
<u>EOSD2400#B</u>	<u>S-DSS-00850</u>
<u>EOSD2430#B</u>	<u>S-DSS-00850</u>
<u>IMS-0040#B</u>	<u>S-DSS-00850</u>
<u>IMS-0130#B</u>	<u>S-DSS-00860</u>
<u>IMS-0210#B</u>	<u>S-DSS-00850</u>
<u>IMS-0230#B</u>	<u>S-DSS-00850</u>
<u>IMS-0260#B</u>	<u>S-DSS-00850</u>
<u>IMS-0350#B</u>	<u>S-DSS-00165</u>
<u>IMS-0350#B</u>	<u>S-DSS-00850</u>
<u>IMS-0350#B</u>	<u>S-DSS-03305</u>
<u>IMS-0350#B</u>	<u>S-DSS-04590</u>
<u>IMS-1620#B</u>	<u>S-DSS-00815</u>
<u>IMS-1620#B</u>	<u>S-DSS-00850</u>

Table 5 - Delete DSS L4 Links to RBR#B
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RBR_id	L4 id
IMS-0240#B	S-DSS-00850
IMS-0210#B	S-DSS-00850
IMS-0240#B	S-DSS-00860
IMS-0210#B	S-DSS-00860
IMS-0760#B	S-DSS-00860